

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

ETHEL B GRISSOM

Debtor(s)

Case No. 15-07138

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/28/2015.
- 2) The plan was confirmed on 10/28/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/17/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/03/2017.
- 6) Number of months from filing to last payment: 19.
- 7) Number of months case was pending: 27.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$18,700.00  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$18,700.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$3,892.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$747.67  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,639.67**

Attorney fees paid and disclosed by debtor: \$108.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BANK OF AMERICA	Secured	NA	NA	3,951.50	1,120.05	0.00
BANK OF AMERICA	Unsecured	21,425.00	NA	NA	0.00	0.00
BANK OF AMERICA	Secured	17,900.00	NA	NA	0.00	0.00
CARRINGTON MORTGAGE SERV	Secured	NA	35,843.75	35,843.75	0.00	0.00
CARRINGTON MORTGAGE SERV	Secured	25,000.00	45,226.13	25,000.00	6,204.00	0.00
CARRINGTON MORTGAGE SERV	Unsecured	26,443.00	0.00	56,069.88	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Secured	590.85	793.40	793.40	793.40	0.00
CITY OF CHICAGO DEPT OF FINANCE	Secured	659.19	NA	590.85	590.85	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	590.85	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	659.19	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,100.00	1,934.22	1,934.22	0.00	0.00
CITY OF DOLTON	Unsecured	730.83	NA	NA	0.00	0.00
CITY OF DOLTON	Secured	730.83	NA	730.83	730.83	0.00
COMMONWEALTH EDISON	Unsecured	4,522.00	4,522.47	4,522.47	0.00	0.00
DEPENDON COLLECTION SE	Unsecured	348.00	NA	NA	0.00	0.00
FORD MOTOR CREDIT	Unsecured	NA	NA	NA	0.00	0.00
FORD MOTOR CREDIT	Secured	5,451.00	4,078.85	4,078.85	2,045.00	0.00
HELLER & FRISONE	Unsecured	567.57	NA	NA	0.00	0.00
IL DEPT OF HUMAN SERVICES	Unsecured	726.00	726.44	726.44	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	NA	1,041.71	1,041.71	0.00	0.00
ISAC	Unsecured	13,202.28	14,521.38	14,521.38	0.00	0.00
MIDLAND CREDIT MANAGEMENT INC	Unsecured	NA	NA	NA	0.00	0.00
MIRAMEDRG	Unsecured	389.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	600.00	1,832.60	1,832.60	0.00	0.00
PENTAGROUP FINANCIAL	Unsecured	780.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,220.77	3,032.35	3,032.35	0.00	0.00
SPRINT NEXTEL	Unsecured	1,455.11	1,455.11	1,455.11	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	228.00	NA	NA	0.00	0.00
VILLAGE OF CALUMET PARK	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF DOLTON	Unsecured	200.00	NA	NA	0.00	0.00
VILLAGE OF DOLTON	Unsecured	250.00	NA	NA	0.00	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WELLS FARGO BANK NA	Secured	25,033.00	23,543.74	24,452.48	0.00	0.00
WELLS FARGO BANK NA	Unsecured	2,373.00	NA	NA	0.00	0.00
WELLS FARGO BANK NA	Secured	NA	9,088.74	9,088.74	2,576.20	0.00
WOW CABLE	Unsecured	134.00	NA	NA	0.00	0.00

<b><u>Summary of Disbursements to Creditors:</u></b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$49,452.48	\$6,204.00	\$0.00
Mortgage Arrearage	\$13,040.24	\$3,696.25	\$0.00
Debt Secured by Vehicle	\$4,078.85	\$2,045.00	\$0.00
All Other Secured	\$37,958.83	\$2,115.08	\$0.00
<b>TOTAL SECURED:</b>	<b>\$104,530.40</b>	<b>\$14,060.33</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$85,136.16</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b><u>Disbursements:</u></b>		
Expenses of Administration	\$4,639.67	
Disbursements to Creditors	<u>\$14,060.33</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$18,700.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/06/2017

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.